



Application Serial No. 10/617,535

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant:

Ingo Koch

Title:

METHOD FOR
DETERMINING THE
AMOUNT OF CHARGE
WHICH CAN BE
DRAWN FROM A
STORAGE BATTERY
AND MONITORING
DEVICE

Appl. No.:

10/617,535

Filing Date:

07/11/2003

Examiner:

Deb, Anjan K.

Art Unit:

2858

Confirmation No.:

3494

Atty. Dkt. No.:

054821-0862

CERTIFICATE OF EXPRESS MAILING	
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EV 593171508 US (Express Mail Label Number)	11/17/05 (Date of Deposit)
Roberta A. Cooper (Printed Name)	
<i>Roberta A. Cooper</i> (Signature)	

TRANSMITTAL

Mail Stop ISSUE FEE
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

Transmitted herewith are the following documents for the above-identified patent application.

- Issue Fee Transmittal (1 page).
- Form PTOL-85(B) (1 page).
- Comments on Statement of Reasons for Allowance (2 pages).
- Check number 16136 for \$1,700.00 in payment of Issue Fee.

The Commissioner is hereby authorized to charge any additional fees which may be required regarding this application under 37 C.F.R. §§ 1.16-1.18, or credit any overpayment, to Deposit Account No. 06-1447. Should no proper payment be enclosed herewith, as by a

check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 06-1447.

Please direct all correspondence to the undersigned attorney or agent at the address indicated below.

Respectfully submitted,

Date 11/14/2005

By



Marcus W. Sprow
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Appl. No.: 10/617,535

Filing Date: 07/11/2003

Examiner: Deb, Anjan K.

Art Unit: 2858

Confirmation No.: 3494

Atty. Dkt. No.: 054821-0862

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Alexandria, VA 22313-1450

Sir:

Enclosed herewith please find Issue Fee Transmittal Form PTOL-85(B) along with a check in the amount of \$1,700.00 for payment of the Issue Fee and the Publication Fee.

The Commissioner is hereby authorized to charge any additional fees which may be required regarding this application under 37 C.F.R. §§ 1.16-1.18, or credit any overpayment, to Deposit Account No. 06-1447. Should no proper payment be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 06-1447.

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